

CHANGE ORDER NUMBER 2

PROJECT: INTERSECTION IMPROVEMENTS (MAIN & TEEL, GAYLORD & MALL
ROAD F, and PARKWOOD & JOHN Q. HAMMONS)

PROJECT NUMBER: CIP 05-0027

BID NUMBER: 0802-025

CONTRACT AMOUNT: \$568,574.40 CONTRACT DATE: APRIL 08, 2008

DATE: SEPTEMBER 15, 2009

CONTRACTOR:

JRJ PAVING, LP.
1805 ROYAL LANE, SUITE 107
DALLAS, TX 75229
Phone: (214) 466-8340
Fax: (214) 466-8354

You are directed to make the changes noted below in the subject Contract:

CITY OF FRISCO:

By: _____

Name: George Purefoy, City Manager

Dated: _____

NATURE OF CHANGES:

INTERSECTION IMPROVEMENTS (MAIN & TEEL, GAYLORD & MALL ROAD F, AND PARKWOOD
& JOHN Q. HAMMONS):

- 1.) Additional work due to median nose adjustment on the south side of Teel Parkway at Main Street to accommodate traffic turning and better aligned crosswalk
- 2.) Revisions to sidewalk to meet ADA requirements at the south east corner of Main Street and Teel Parkway

Item	Item Description	Unit	Original Contract QTY	Revised QTY	Unit Price	Total Change Amount
2	Prepare ROW	LS	1	0.02	\$18,902.00	\$378.04

Item	Item Description	Unit	Original Contract QTY	Revised QTY	Unit Price	Total Change Amount
3	10" Concrete Pavement	SY	3110	99	\$55.14	\$5458.86
4	12" Lime Stabilization	CY	3900	99	\$9.18	\$908.82
5	Hydrated Lime	CY	195	5	\$128.40	\$642.00
6	Unclassified Excavation	CY	1950	34	\$11.86	\$403.24
8	Sawcut	LF	2520	75	\$3.30	\$247.50
-	Sidewalk Adjustment	HRS	0	40	\$24.00	\$960.00
NET CHANGE						\$8,998.46

These changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to this Change Order:	\$ 506,271.03
Net Increase Resulting from this Change Order:	\$ 8,998.46
Contract Price Including this Change Order:	\$ 515,269.49

The Above Changes are Approved:

City of Frisco

By: 

Name: Elizabeth Metting, P.E., Assistant Director of Engineering/City Engineer

Dated: 9/8/09

JRJ Paving, LP.

By: 

Name: MARTY MURPHY

Dated: 9/8/09